

April 7, 2010

Mr. Richard W. Bertelson III Staff Attorney Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

RECEIVED

APR 2 0 2010

PUBLIC SERVICE COMMISSION

Re: Case No. 2008-0069

#### Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from March 1, 2010 and March 31, 2010. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,

Jason Ginn

Safety & Loss Control

Coordinator

Inspector: Jason Gin	11			3-17-10
/ () (			Time: 5	
Position: Safety Coor			County:_	Henry
				Pendelton Heights
Company: Shelby bas	<u>rsy</u>	Λ	Crew Mer	nbers:
Company: Shelby Ene Address: 620 Old Fi	nchuile Ro		Robby	Tackett
Phone #: 502-643 - 27	38		Shaw	v Coble
Weather Conditions: 5	7 490		Brandon	Bosss
Job Description: Remorking	New			s Perry
Overhead Underg				
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d V			
Job procedure covered	<u> </u>			
Energy control procedure			<u> </u>	
PPE used	/	·		
Job hazards	//		<b></b>	
Emergency procedures		-1	<u> </u>	
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equipped	d		V	
Traffic cones in place		/		
Trucks Grounded	1			
Truck Chocks Used				
Personal Protective Grounds				

	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing	1/	OC CHANGE OF THE STATE OF THE S		
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	//			
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances			/	
Rolling Grounds in Place			1/	
Public Hazards Present				
				make Changes
Joh Sita Eindings Discusses		v 1 – , ,		NI C
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
Corrective Actions Needed: If Corrective Actions Taken Line Supervisor's Signature	YesExplain In [	No		NO
Corrective Actions Needed:	YesExplain In [	No		NO



# **CO-OP CREW FIELD INSPECTION FORM**

Inspector: Jasor GINP	,			-11-10
,			Time:	Q:30
Position: Safety lool			County:	the 1by
,			Location	: Lagrange Ral
Company: Shelby Energy Address: 620 ON Fire	~f		Crew Mei	mbers:
Address: 120 OH Fin	chille F.	2/	01	1.1.1
Shelbwille Ky 4006	× × × × × ×		(hip l	Nheele (
Shelby ville Ky 40069 Phone #: 502-643-27	178			_
			Neil	Raisor
Weather Conditions: <u>Sunn</u>	, 45°			<u></u>
	7		Koser	bally
				/
			Bonj.	Bohennor Biddle
Job Description: Changeing	Broken		2/1/	BAH
Pole			Phi lly	o bladle
			•	
			/	# 11#05
<b>Energized Work Being Pref</b>	ormed: YE	S	NO_/	_ Truck#'s 6, 49 #30
				•
Overhead / Under	ground		∕oltage <u> </u>	7200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign	ed V			
Job procedure covered	V,			
Energy control procedure	V			
PPE used	V			
Job hazards				
Emergency procedures	1			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	V			
Flagman required			V,	
Flag person used			V	
Flag person properly equippe	ed _			
Traffic cones in place	1/1			
Trucks Grounded				
Truck Chocks Used	1 ./ //			
Personal Protective Grounds	;			

PPE Being Used	Yes 🦯	No	N/A	If NoCorrective Action Taken
Hard hat	//	· · · · · · · · · · · · · · · · · · ·		
Safety glasses	, V			
Rubber gloves	V,			
Rubber sleeves	, V			
FR Clothing				
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	good.			
Sleeves	cood.			
Line hoses	and,			
Blankets	good			
Notes/Comments: Line	ω45 B	rckfæd Safæ	to m	shinize outage

Notes/Comments: line was Backfreed to mininize outage  Jeveryone was working Safe
Alveryone was working Safe
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: ChipWhelec
Inspector's Signature:
Safety & Loss Control Coordinator Signature:

Inspector: Joseph Ginn			-	- 23-10
601. //			Time: <u>/2</u>	
Position: Safety (00)	A CONTRACTOR OF THE PARTY OF TH		County:_	Plury
(1) /				: Pendelton Heights
Company: Shelby Grees 4	70 B		Crew Me	mbers:
Address: 620 Old F	inchville A	P	R11	1 1, 11
Shelby ville Ky 40065			100bb	y Tuckelt
Phone #: 5°2 643 - 277	8		Shaw	N Goble
Weather Conditions:	_55°		Brand	on Boggs
			-	Perry
Job Description: Chamein J TReworking Polos	Imper:	5	_	Stevens
T Keworking Tolos			1 home	J revens
			111.//	en Shoemaker
			Whilli	on shoemekel
Energized Work Being Prefo  Overhead Underg	rmed: YE	/	oltage	Truck#'s
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed				
Job procedure covered				
Energy control procedure	//			
PPE used				
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equipped	1 /			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds			1	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat		· · · · · · · · · · · · · · · · · · ·		
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing		· · · · · · · · · · · · · · · · · · ·		
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses	/			
Blankets	/			
Viscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	4	V		weed to give New sign:
In Place				
Proper Clearances		2444		
Rolling Grounds in Place				
Public Hazards Present				
Endough all	Lio (ll.)	5	Cong	Heine 9// cover
Employees all	wo Tk,	y 50	Ca +	Using 8/1 coverup
Findings Discussed Corrective Actions Taken	d With Crev	w: YES		Lollowed Using 8// coverup.  NO
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken  Line Supervisor's Signature Inspector's Signature:	d With Cree Yes Explain In	w: YES No Detail:		
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken Line Supervisor's Signature	d With Cree Yes Explain In	w: YES No Detail:		

Inspector: Jason Gini	<u> </u>		Date: 3	4:45
Position: Safety loor.			County:_	Trimble
Company: Shelby Energy Address: 620 Old Finchvi Shelbyville Ky 400 Phone #: 502-643-277	lle Rd 65		Crew Me	i: Green brian Sub imbers: n Bingham Stevens
Weather Conditions: كريسهر			Chad Tim	Stevens Hembrey
Job Description: Using Dog to Set poles	Bick 1/619	/		
Energized Work Being Prefe	ormed: YE			
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed			
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards				
Emergency procedures				
Special precautions		<b> </b>		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			1	
Flag person used			1 /	
Flag person properly equippe	d /			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used			<del>                                     </del>	
Personal Protective Grounds			+ -	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves		A COLUMN TO THE PARTY OF THE PA		
Rubber sleeves				
FR Clothing		(* 11 mary 1, 11 mary - Mary 1		
Fall protection			1	
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves			V.	
ine hoses	*****			
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals		$\overline{}$		gave New for Bucket
In Place	,			Truck
Proper Clearances				
Rolling Grounds in Place				
Public Hazards Present				
Notes/Comments: Crew Poles in Subdivis Wearing Hard hots  Tob Site Findings Discussed			/	Dos to Change
Corrective Actions Needed: f Corrective Actions Taken				
Line Supervisor's Signature	: Bri	Bil D	· -/ ^	
Safety & Loss Control Coord	dinator Sig	nature:		



# RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jason 6in	$\sim$		Date:	3170
Position: Safe & Cor.			Time:/	1.0 O
Company: Shelby Eners	<b>y</b> —		County:_	Trimble
Address: 620 014	Finehville 1	21	Location:	Greenbrier
Shalbyville Ly 4000	65		Name of (	Contractor Observed:
Phone#: 502-643-2			A+	5
Weather Conditions: <u>Sun</u>	y 65°		Crew Mer	
			1on	ie Obenjon
Job Description: <u>Cleaning</u>	up		Ronn	ie Obinion
Job Description: Cleaning  Brush & Chippi	ing		plant printing and the second of the second	
PPE Being Used	Yes/	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Fall protection/harness				2161 20002/22222222222222222222222222222222
Harness Attached to Boom				
Ear Plugs/ Ear Muffs			1	
Chaps	V			
Gloves	V			
200000000000000000000000000000000000000				
make the Processor of the Associated Conference of the Conference				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			1/	
Flagman required/used				
Flag person properly equipped	d			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used	V			
	Annual page series de la company de la compa		and the state of t	The succession of the successi

Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Public Hazards Present				
Gaff Guards on Hooks			V	
Notes/Comments:			NECONSTRUCTOR IN NECONSTRUCTOR IN SOME SECURIOR	
	4			
				TOTAL MARKET MARKET CO. TO COMPANY TO THE TOTAL CONTROL OF THE TOTAL CON
NOT BE ALTERNATION OF THE STATE	W. CHANGE OF THE CONTRACT OF T			CONTROL FARMANING ARRENGEMENT OF ANOLOGICAL MARKET AND SENSO FOR ACCOUNT OF ANOLOGICAL MARKET AND ACCOUNT OF A
COMPANY OF THE PROPERTY OF THE				
			_	
Job Site Findings Discussed	d With Cre	w: YES	<u>/</u>	NO
Corrective Actions Needed:	Yes	No _		
If Corrective Actions Taken	Explain In	Detail:		
	•		The second secon	
**************************************	addininining (den den sen set) de la militario (del control de con			And an architecture (and active communication of CAMP CAMP COMPACT ACTIVE CONTROL OF COMMUNICATION COMMUNICATION COMPACT ACTIVE COMPA
		7.X. 1,102.333.X. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.		and the second and the second of the second
	······································			Company of the Compan
Line Supervisor's Signature	p			
miles and in a manual a miding on a	_	Δ	**************************************	THE RESIDENCE OF THE PROPERTY
	// .	//		
Inspector's Signature:				
mapacor a vignacore.				and and the state of the state
			//.	
Safety & Loss Control Coord	dinator Cia	nnature.		•
Jaiety & LUSS CUILIUI COUIC	Alle Ivanin	guarune.		323224 Text (ACC) A 100

Inspector: Jeson Gin	4ر		Date: 3-	31-10
(())			Time:	<u>4: 15</u>
Position: 5 feb 601			County:	Henry Pendelfon Heights
			Location:	Kendelfon Heights
Address: 620 Old Fine	54		Crew Men	nbers:
Address: 620 Old Ring	Lville Ref		01	114
Shelly Ville My 40	065		<u>DOD 1</u>	y Tackett
Shely Ville Ky 46 Phone #: 502-643-27	กร		<b>()</b>	( ) 1
			Shaw	or Gobel
Weather Conditions: <u> </u>	(0)		_/	
	7		10mm	e Stevens
			<u> </u>	<del>Ŏ</del>
Job Description: Sleevin	. 1. 1500			
Job Description. 7 tect 100	5 20176			
Overhead Under	formed: YE		NO/_ oltage7	Truck#'s 2 <u>の                                    </u>
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign	ned V			
Job procedure covered		-		
Energy control procedure				
PPE used	1/			
Job hazards				
Emergency procedures				
	V			
1Special precautions	1			
Special precautions Work Area Protection		No	N/A	If NoCorrective Action Taken
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Work Area Protection Appropriate work signs		No		If NoCorrective Action Taker
Work Area Protection Appropriate work signs Flagman required		No		If NoCorrective Action Taker
Work Area Protection Appropriate work signs Flagman required Flag person used	Yes	No		If NoCorrective Action Taker
Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equippe	Yes	No		If NoCorrective Action Taker
Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place	Yes	No		If NoCorrective Action Taker
Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place Trucks Grounded	Yes	No		If NoCorrective Action Taker
Work Area Protection Appropriate work signs Flagman required Flag person used Flag person properly equipped Traffic cones in place	Yes	No		If NoCorrective Action Taker

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves				
FR Clothing		(A)		
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A /	If NoCorrective Action Taken
Gloves			4	
Sleeves		A COLUMN TO A COLU	/	
Line hoses			1	
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place		<del>(************************************</del>		
Proper Clearances		·		
Rolling Grounds in Place				
Public Hazards Present				
		***************************************		
	<del> </del>			
	1		i	
Notes/Comments:				
Notes/Comments:  Job Site Findings Discusse Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO

Inspector: Isson 6:N			Date: 3-	31-10
(() / /				
Position: Safety Loor			County:_/	Henry
			Location:	Louden Rd
Company: Shelby Frees	<u> </u>		Crew Men	nbers:
Address: 620 Old Finch	ville Rol		1.11	011
Shelbyvilk Ky 40065 Phone #: 502-643-27			Malk	Charles
Phone #: 502-643-277	18		/	W 11
Weather Conditions: Sunv	y 60°		Chr. S	Charles Halloway Chomate
Job Description: Retamp poles + working or Services	<u>íng</u>			
Overhead Underg	round	v	oltage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	<u>a</u>			
Job procedure covered	<u> </u>	<del> </del>		
Energy control procedure		<del> </del>		
PPE used		1		
Job hazards				
Emergency procedures		-		
Special precautions		N <sub>-</sub>	NI/A /	If No. Competing Action Token
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			1	
Flagman required				
Flag person used		<u> </u>	1	
Flag person properly equipped		<u> </u>		
Traffic cones in place		<del> </del>		
Trucks Grounded			1	
Truck Chocks Used		<u> </u>		
Personal Protective Grounds		I	1	i

PPE Being Used	Yes /	No	N/A	If NoCorrective Action Taken
Hard hat	<b>V</b>			
Safety glasses				
Rubber gloves				
Rubber sleeves		4.77.4		
FR Clothing	10	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;		
Fall protection			-	
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	V			
In Place				
Proper Clearances				
Rolling Grounds in Place				,
Public Hazards Present			V	
Job Site Findings Discussed Corrective Actions Needed:	Yes	No _		NO
If Corrective Actions Taken I	Explain In I	Detail:		**************************************
Line Supervisor's Signature	:	$\overline{\bigcirc}$		
Inspector's Signature:				)
Safety & Loss Control Coord	dinator Sig	nature:	Tru	ul Chal
			1-1	<u>'</u>